

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  03		3. Effective Date  2003NOV25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0078	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR12	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$29,743.00 <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003NOV25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-D-S014/0078	MOD/AMD 03	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 03 to Delivery Order 0078 is to increase the number of students for Operator and Maintenance Training in Jordan, to decrease the number of students in Allison Transmisson Training in Indianapolis, and to delete the Detroit Diesel Training in Detroit. This action is being taken on this Jordan FMS Case VXW in order to consolidate some of the training with that on Delivery Order 0095 for Jordan FMS Case VZF. A corresponding modification will be issued separately for Delivey Order 0095.
2. The class changes are as follows:
- CLIN 0660AM - Jordan Operator Training Student Count is increased from 8 to 15, and for Maintenance Training from 12 to 15 students, which together is an increase of \$45,916.
- CLIN 0660AN - USA Detroit DDEC and Allison Training are both reduced from 12 students to zero students, which is a reduction of \$16,173. There is no impact for the student reduction in Allison Training from 12 to 4 students, as there was no charge for the Allison Class.
3. These changes are set forth on the Attached Continuation Sheets
4. The total amount of this Modification is a net price increase of \$29,743.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0078 MOD/AMD 03	Page 3 of 5
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0660AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>NEW EQUIPMENT TRAINING IN JORDAN</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: NET IN JORDAN PRON: J532H367J6 PRON AMD: 01 ACRN: AE AMS CD: VXW014 FMS CASE IDENTIFIER: JO-B-VXW</p> <p>PRICE OF CLIN 0660AM INCLUDES THE FOLLOWING:</p> <p>HET SYSTEM OPERATOR CLASS IN JORDAN 15 STUDENTS FOR 7 DAYS</p> <p>HET SYSTEM UNIT/DS MAINTENANCE CLASS 15 STUDENTS FOR 15 DAYS</p> <p>ENGLISH LANGUAGE INSTRUCTORS - 2 EACH</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH                      PERF COMPL <u>REL CD</u>                      <u>QUANTITY</u>                      <u>DATE</u> 001                      1                      AS REQUIRED</p> <p>\$ 153,475.00</p>	1	LO		\$ 153,475.00
0660AN	<p><u>NEW EQUIPMENT TRAINING IN CONUS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: NET IN CONUS PRON: J532H367J6 PRON AMD: 01 ACRN: AE AMS CD: VXW014 FMS CASE IDENTIFIER: JO-B-VXW</p> <p>THE PRICE OF CLIN 0660AN INCLUDES THE FOLLOWING:</p> <p>M1070 HET TRANSMISSION OVERHALL ALLISON TRANSMISSION CO, INDIANAPOLIS, IN 4 STUDENTS FOR 5 DAYS</p> <p>M1070 HET ENGINE OVERHAUL DETROIT DIESEL CO-0- DETROIT, MI -0- STUDENTS FOR 5 DAYS</p>	1	LO		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0078 MOD/AMD 03	Page 4 of 5
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**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	M1070 HET ENGINE DDEC DETROIT DIESEL CO, DETROIT, MI -0- STUDENTS FOR -0- DAYS  EMGLISH SPEAKING INSTRUCTORS  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH                          PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                             1                             AS REQUIRED				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0660AM	J532H367J6 VXW014 J53VXW14EHJO	AE	1 3SHJMH	\$	107,559.00	\$	45,916.00	\$	153,475.00
0660AN	J532H367J6 VXW014 J53VXW14EHJO	AE	1 3SHJMH	\$	16,173.00	\$	-16,173.00	\$	0.00
					NET CHANGE	\$	29,743.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AE	9711 X8242J001X6D1000VXW 014252GJOS20113	W56HZV	\$ 29,743.00
NET CHANGE				\$ 29,743.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	4,972,757.00	\$	29,743.00	\$	5,002,500.00